

FULBRIGHT & JAWORSKI L.L.P.

A REGISTERED LIMITED LIABILITY PARTNERSHIP
600 CONGRESS AVENUE, SUITE 2400
AUSTIN, TEXAS 78701

TELEPHONE: 512/474-5201
FACSIMILE: 512/536-4596

WRITER'S INTERNET ADDRESS:
rmiller@fulbright.com

WRITER'S DIRECT DIAL NUMBER:
512/536-5221

91 Reg for
refund
02-27-03
HOUSTON
WASHINGTON, D.C.
AUSTIN
SAN ANTONIO
DALLAS
NEW YORK
LOS ANGELES
MINNEAPOLIS
LONDON
MUNICH
HONG KONG

November 26, 2002

United States Patent & Trademark Office
Refunds Section, Office Of Finance
Box 16
Washington, D.C. 20231

Letter via facsimile and regular mail

Re: Request for Credit/Refund

Dear Refunds Section:

Enclosed please find our statement of account for the period ending April 30, 2002. The extension for response within the 4th month was settled by check. I have enclosed our canceled check number 99556 to document such. However, our instructions indicated that payment was to be from our deposit account (#501212). Resulting, original refund is correct and appropriate. Please reverse the refund reversal by crediting our deposit account or issuing our firm a check.

Best Regards,

R. Cramer Miller

R. Cramer Miller

cc: PTO-Maintenance Branch
Sandra Friedrich (F&J)

11/26/02 TUE 17:44 [TX/RX NO 5762] 002

03/14/2003 JMWASHING 0015595100
Name/Number: 09877794
\$720.00 CR
Re: n. Reg: 501212
DA 9204
FC


UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office
MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
 Washington, D.C. 20231
 FULBRIGHT & JAWORSKI LLP
 AUSTIN, TEXAS

MAY 24 2002

RECEIVED

FULBRIGHT & JAWORSKI, LLP
 BRENDA GILL
 600 CONGRESS AVENUE
 SUITE 2400
 AUSTIN TX 78701

NO FURTHER MARKETING REQUIRED

Account No.	501212
Date	4-30-02
Page	1

PLEASE SEND REMITTANCES TO:
 Patent and Trademark Office
 P.O. Box 70541
 Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
4	1	02	91	10088549	DEBE:007US	960	1040.00	37987.00
4	1	02	92	10088549	DEBE:007US	966	108.00	37879.00
4	2	02	3	09877794		704	720.00	37159.00
4	2	02	5	09665362		115	110.00	37049.00
4	2	02	16	09782671	MXGN:004USC2	116	200.00	36849.00
4	2	02	35	PCT/US02/08936	NANO:003-WO	150	240.00	36609.00
4	2	02	36	PCT/US02/08936	NANO:003-WO	153	450.00	36159.00
	2	02	37	PCT/US02/08936	NANO:003-WO	800	407.00	35752.00
	2	02	38	PCT/US02/08936	NANO:003-WO	801	792.00	34960.00
4	2	02	39	PCT/US02/08936	NANO:003-WO	899	440.00	34520.00
4	2	02	193	547485		568	200.00	34320.00
4	2	02	196	547489		568	200.00	34120.00
4	2	02	199	547495		568	200.00	33920.00
4	2	02	202	547498		568	200.00	33720.00
4	2	02	207	547511		568	200.00	33520.00
4	3	02	2	09650946		216	200.00	33320.00
4	3	02	3	09650946		102	84.00	33236.00
4	3	02	34	09614981	TAMK:214US	241	620.00	32616.00
4	3	02	67	08626678	INGN:005-1/H	126	180.00	32436.00
4	3	02	204	08397225	EX 93015G1-U	085	240.00	32196.00
4	3	02	215	08615048	Q41057	085	200.00	31996.00
4	3	02	221	547498		085	640.00	31356.00
4	3	02	226	547485		085	200.00	31156.00
4	4	02	4	09244370		216	200.00	30956.00
4	4	02	4	PCT/US02/06618	IDEV:020-WO	899	352.00	30604.00
4	4	02	5	09244370		219	160.00	30444.00
4	4	02	35	10113246		704	-84.00	30528.00
4	4	02	58	2265429	18,690.OPP	481	40.00	30488.00
4	4	02	112	09499070		179	740.00	29748.00
4	5	02	125	PCT/US02/09652	TAMK:207-WO	150	240.00	29508.00
4	5	02	126	PCT/US02/09652	TAMK:207-WO	151	700.00	28808.00
4	5	02	127	PCT/US02/09652	TAMK:207-WO	800	407.00	28401.00
	5	02	128	PCT/US02/09652	TAMK:207-WO	801	666.00	27735.00
	5	02	129	PCT/US02/09652	TAMK:207-WO	899	440.00	27295.00
4	8	02	28	2344514	PILA642TMK	481	40.00	27255.00
4	9	02	3	09711263	TAG/JCR	242	-640.00	27895.00

AN AMOUNT SUFFICIENT TO
 COVER ALL SERVICES REQUESTED
 MUST ALWAYS BE ON DEPOSIT

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

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US 11/26/02 16:45

FACSIMILE COVER SHEET

RECIPIENT(S)	FACSIMILE PHONE NO.	PHONE NO. IN EVENT OF TRANSMISSION DIFFICULTY
United States Patent & Trademark Office - Refunds	(703) 308-5077	(703) 305-4229
USPTO - Maintenance Branch	(703) 308-6778	(703) 305-4631

From: R. Cramer Miller	Phone No.: 512-536-5221	Number of Pages Sent: (Including Cover Sheet) 4
Date: November 26, 2002	User No.: 01664	Flr: 24 Matter No.: Firm

Return Transmitted Fax To: R. Cramer Miller

Re: Reversal of Refund Reversal - Request for Credit

REMARKS: Please see attached correspondence regarding the above.

Best Regards



R. Cramer Miller

If you experience problems with this transmission or have questions, please call 512-536-5221.

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COMPLETION TIME:

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